

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

CONTINGENCIES - Home Department - Payment of Rs.7, 200/- towards Supplying of 2 Nos. Cartridges to the Xerox (Phaser 3117) Printers of Home Department - Sanction - Orders-Issued.

HOME (OP.II) DEPARTMENT

G.O.Rt.No. 1175

Dated:14 .07.2009.

Read the following:

1. Note from Home (OP-I) Department, dated 19-06-2009.
2. Note from Home (Passports-A) Department, dated 24-06-2009.
3. From M/s. Compusun Technologies, Surya Teja Apartments
Trimulgherry, Secunderabad- 15, Bill No. 3383, dated 24-06-2009.

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ORDER:

Sanction is hereby accorded for payment of Rs.7, 200/- (Rupees Seven Thousand and Two Hundred Only) towards the towards supply of 2 Nos. Tonner Cartridges to Xerox (Phaser 3177) Printer of Home Department

- 2) The expenditure sanctioned in para-1 above, shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH (08)-Home Department - 130- Office Expenses - 132- Other Office Expenses"
- 3) The Home (OP-II-Claims) Department is requested to prefer the claim and arrange for payment through Cheque in favour of M/s. Compusun Technologies, Secunderabad.
- 4) This order does not require the concurrence of Finance department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

GOVIND SINGH,
ADDITIONAL SECRETARY TO GOVERNMENT.

To
M/s. Compusun Technologies, Surya Teja Apartments
Trimulgherry, Secunderabad.

Copy to:

The Home (OP.II.Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.